COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ALLEGED FAILURE OF ATRIUM WIRELESS	·)	CASE NO.
PARTNERS, LLC TO FILE REQUIRED)	2011-00317
REPORTS	.)	

NOTICE OF FILING

Notice is given to all parties that the following materials have been filed into the record of this proceeding:

- The digital video recording of the show cause hearing conducted on October 27, 2011 in this proceeding;
- Certification of the accuracy and correctness of the digital video recording;
- All exhibits introduced at the show cause hearing conducted on October 27, 2011 in this proceeding;
- The written log listing, *inter alia*, the date and time of where each witness' testimony begins and ends on the digital video recording of the hearing conducted on October 27, 2011.

A copy of this Notice, the certification of the digital video record, exhibit list, and hearing log have been served by first class mail upon all persons listed at the end of this Notice. Parties desiring an electronic copy of the digital video recording of the hearing in Windows Media format may download a copy at http://psc.ky.gov/av_broadcast/2011-00315-thru-00349/2011-00315-thru-00349/2011 Inter.asx. Parties wishing an

annotated digital video recording may submit a written request by electronic mail to pscfilings@ky.gov. A minimal fee will be assessed for a copy of this recording.

The exhibits introduced at the evidentiary hearing may be downloaded at http://psc.ky.gov/pscscf/2011%20cases/2011-00317/.

Done at Frankfort, Kentucky, this 4th day of November 2011.

inda Faulkner

Director, Filings Division

Public Service Commission of Kentucky

Atrium Wireless Partners, LLC Atrium Wireless Partners, LLC 20 Troy Road Whippany, NJ 07981

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

INVESTIGATION OF THE FAILURE TO FILE REQUIRED REPORTS – SHOW CAUSE HEARINGS

CASE NOS. 2011-00317

CERTIFICATE

- I, Kathy Gillum, hereby certify that:
- 1. The attached DVD contains a digital recording of the show cause hearings conducted in the above-styled proceeding on October 27, 2011;
 - 2. I am responsible for the preparation of the digital recording;
 - 3. The digital recording accurately and correctly depicts the hearing;
- 4. The "Exhibit List" attached to this Certificate correctly lists all Exhibits introduced at the hearings on October 27, 2011.
- 5. The "Hearing Log" attached to this Certificate accurately and correctly states the events that occurred at the hearings of October 27, 2011 and the time at which each occurred.

Given this 3/5/day of October, 2011.

Kathy Ğilum, Notary Public

State at Large

My commission expires:



Case History Log Report

Case Number: 2011-00315_thru_00349_270ct11

Case Title: Show Cause Hearings (Multi Cases)

Case Type: Other Department: Plaintiff: Prosecution: Defendant: Defense:

Date: 10/27/2011

Location: Default Location

Judge: Jim Wood Clerk: Kathy Gillum

Bailiff:

Event Time Log Event 10:07:23 AM Case Started 10:07:29 AM **Preliminary Comments** 10:08:29 AM Introductions James Wood, Hearing Officer; Shane Benson, Staff Attorney; and Note: Kathy Gillum

Jeff Cline, Annual Reports Branch PSC.

Case No. 2011-00349 (Woodland Acres) 10:08:50 AM

> Note: Kathy Gillum Woodland Acres counsel is willing to stipulate to Mr. Clines

Testimony.

Robert Moore (Woodland Acres) 10:09:41 AM Mr. Moore is counsel for Woodland Acres) Mr. Moore agrees to Note: Kathy Gillum

stipulate to Mr. Cline's testimony. Mr. Moore requested to add info into record: Mr. Moore stated that PSC Order issued indicated that Woodland Acres did not file annual reports; May 3, 2010 Woodland Acres LLC filed application for transfer with the PSC. On 9-1-10 the PSC approved the application for transfer. Woodland Acres Utilities did not take ownership until 9-1-10. John Ford previously operated Woodland Acres Sanitation until

Woodland Acres Utilities took it over. Mr. Ford passed away 10-9-08 and he was the sole shareholder and operator of Woodland Acres Sanitation which was administratively dissolved by Sec. of State. Does not believe that Woodland Acres Utilities should file reports prior to 2010. Motion filed for an extension of time to file the reports (due Nov 30th). \$250.00 check was tendered by counsel to the PSC today. (See Exhibit 2011-00349 PSC Exhibit 2

for receipt and copy of check)

10:14:42 AM Hearing Officer Wood (PSC) James Wood, PSC Hearing Officer Note: Kathy Gillum

10:14:57 AM Robert Moore (Woodland Acres) Incorporates the reference of case number 2010-00191. Note: Kathy Gillum

Hearing Officer Wood (PSC) 10:15:41 AM

Note: Kathy Gillum Oral Motion duly noted

Shane Benson (PSC) 10:15:58 AM Note: Kathy Gillum No objection.

10:16:04 AM	Exhibit PSC 1	
10:10:04 AM		Exhibit: Written testimony of Jeff Cline introduced by Shane
	Note: Kathy Gillum	Benson and marked as PSC Exhibit 1.
10:16:29 AM	Case Completed	
10:17:30 AM	Case No. 2011-00338 (Green Hills WD)
10:17:50 AM	Witness, Jeff Cline (PSC)	•
10/1//00//	Note: Kathy Gillum	Witness called to testify by Shane Benson. Witness sworn. Witness testifies to job title and duties.
10:19:03 AM	Exhibit PSC 1	
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane Benson as PSC Exhibit 1.
10:20:37 AM	Examination by Shane Benson (PSC)	
	Note: Kathy Gillum	Witness adopts written testimony. Witness testified that notice was received by utility. Witness states that at 9:25 p.m. yesterday the electronic copy was filed. Still missing the hard copy of the 2009 Annual Report, the 2009 GOR and the 2010 Report.
10:21:44 AM	Witness Excused (Cline)	
10:22:04 AM	Witness, Sherry Turner (Green Hills W	VD)
10:22:51 AM	Note: Kathy Gillum Examination of witness by Shane Ben	Witness called to testify by Shane Benson. Witness sworn. ison (PSC)
	Note: Kathy Gillum	Questions regarding job title and duties of witness. Witness states
		that the CPA has failed to file the WD's required reports. Witness
		states that a \$250.00 money order was mailed to the PSC, witness has a copy of the money order receipt and express mail receipt.
10:24:47 AM	Exhibit Green Hills 1	That a copy of the money of all receipt and express than receipts
	Note: Kathy Gillum	Exhibit: Original money order receipt and Express Mail Receipt
		was introduced by Sherry Turner on behalf of Green Hills WD indicating the mailing of \$250.00 penalty check to the PSC.
10:26:09 AM	Examination by Shane Benson (PSC)	
	Note: Kathy Gillum	Questions regarding whether witness has attempted to contact CPA regarding filing the reports. Witness asks for an extension of
		time in order to file the reports. Witness states that the WD is in
•		process of firing the CPA and hiring a new CPA to replace him.
		Witness asks for 60 day extension. Witness asks about what to
10:28:26 AM	Shane Benson (PSC)	do.
20120120111	Note: Kathy Gillum	Mr. Benson stipulates that Ms. Turner did cut a \$250.00 money
	,	order and sent to the PSC. The green card was signed by PSC staff, but the money order has not been found. Instructs witness
10:30:05 AM	Witness Excused (Turner)	to cancel the money order and issue a new one.
	` •	
10:30:38 AM	Shane Benson (PSC)	
10:30:49 AM	Recess	Case recessed for 15 minutes to allow for parties to arrive
10:31:06 AM	Note: Kathy Gillum Case Recessed	Case recessed for 15 minutes to allow for parties to arrive
10:52:45 AM	Case Started	
10:52:51 AM	Hearing Officer Wood (PSC)	
10:53:15 AM	Note: Kathy Gillum Case No. 2011-00315 (B & H Gas)	Back on the record.
10:53:37 AM	Witness, Jeff Cline (PSC)	
	Note: Kathy Gillum	Reminder that witness is still under oath.

10:54:02 AM	Examination by Shane Benson)PSC)	
	Note: Kathy Gillum	Witness called to testify by Shane Benson. Witness testifies as to
		written testimony. Examination of witness, Jeff Cline, conducted by Shane Benson, PSC, on all cases from this point forward.
10:54:51 AM	Exhibit PSC 1	by Shahe Benson, 1 Se, on all cases from this point forward.
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane
		Benson as PSC Exhibit 1. Witness adopts written testimony.
		Witness testifies that notice was received by B & H Gas. Witness states that B & H failed to file required reports.
10:56:55 AM	Hearing Officer Wood (PSC)	Sales the Salina to Me required reports.
	Note: Kathy Gillum	Case completed
10:57:11 AM	Case No. 2011-00317 (Atrium Wirele	ss)
10:57:34 AM	Witness, Jeff Cline (PSC)	
	Note: Kathy Gillum	Adopts written testimony. Witness testifies that notice was received.
10:58:04 AM	Exhibit PSC 1	received.
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane
		Benson and marked as PSC Exhibit 1.
10:59:54 AM	Hearing Officer Wood (PSC)	Case completed
11:00:05 AM	Note: Kathy Gillum Case No. 2011-00322 (TracFone Wire	
11:00:21 AM	Witness, Jeff Cline (PSC)	
11.00.21 AM	Note: Kathy Gillum	Adopts written testimony. Witness testifies that notice was
	•	received by utility.
11:01:38 AM	Exhibit PSC 1	E 1.11.11 Multiple to the course of 1.5ff Clina introduced by Chang
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane Benson and marked as PSC Exhibit 1.
11:02:14 AM	Shane Benson (PSC)	
	Note: Kathy Gillum	Asks for an Order
11:02:33 AM	Hearing Officer Wood (PSC)	Mr. Charles and the al
11:03:25 AM	Note: Kathy Gillum Case No. 2011-00326 (INS)	Motion duly noted.
11:03:25 AM	Witness, Jeff Cline (PSC)	
11.05.50,814	Note: Kathy Gillum	Witness adopts written testimony. Witness testifies that notice
	·	was received by utility.
11:04:20 AM	Exhibit PSC 1	The state of the s
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane Benson and marked as PSC Exhibit 1.
11:06:07 AM	Hearing Officer Wood (PSC)	person and marked as 1.55 Extract 1.
	Note: Kathy Gillum	Case completed.
11:06:23 AM	Case No. 2011-00327 (Jilapuhn-State	eside)
11:06:41 AM	Witness, Jeff Cline (PSC)	
	Note: Kathy Gillum	Witness adopts written testimony. Witness testifies no return receipt received yet.
11:07:27 AM	Exhibit PSC 1	receipt received year
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane
44.00.00.414	Marine Office Mand (DCC)	Benson and marked as PSC Exhibit 1.
11:09:22 AM	Hearing Officer Wood (PSC) Note: Kathy Gillum	Case completed.
11:09:38 AM	Case No. 2011-00328 (TeleDias)	case completed.
11:09:46 AM	Witness, Jeff Cline (PSC)	
	Note: Kathy Gillum	Witness adopts written testimony. Witness testifies that notice was received by utility.
		•

11:10:32 AM	Exhibit PSC 1	
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane Benson and marked as PSC Exhibit 1.
11:12:19 AM	Exhibit PSC 2	
	Note: Kathy Gillum	Letter requests withdrawal of its CLEC in Kentucky.
11:13:22 AM	Case No. 2011-00329 (Tel-Tech)	
11:13:35 AM	Witness, Jeff Cline (PSC)	
	Note: Kathy Gillum	Witness adopts written testimony. Witness testifies that notice was received by the utility.
11:14:14 AM	Exhibit PSC 1	
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane Benson and marked as PSC Exhibit 1.
11:15:55 AM	Hearing Officer Wood (PSC)	
44.46.00.004	Note: Kathy Gillum	Case completed.
11:16:08 AM	Case No. 2011-00331 (Airnex)	
11:16:24 AM	Witness, Jeff Cline (PSC)	With an in this case with a second with a se
11:17:21 AM	Note: Kathy Gillum Exhibit PSC 1	Witness adopts written testimony. Witness testifies.
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane Benson and marked as PSC Exhibit 1.
11:19:17 AM	Hearing Officer Wood (PSC)	
11:19:23 AM	Case No. 2011-00333 (American Broa	adband)
11:19:40 AM	Witness, Jeff Cline (PSC)	•
	Note: Kathy Gillum	Witness adopts written testimony. Witness testifies that notice was received by utility.
11:20:28 AM	Exhibit PSC 1	
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane Benson and marked as PSC Exhibit 1.
11:21:59 AM	Hearing Officer Wood (PSC)	
11:22:13 AM	Note: Kathy Gillum Case No. 2011-00334 (Andiamo)	Case completed.
11:22:29 AM	Witness, Jeff Cline (PSC)	
	Note: Kathy Gillum	Witness adopts written testimony. Witness testifies notice was mailed to utility, but PSC has not received a return receipt. On Oct 21, 2011 PSC received a letter that utility stopped all activity.
11:23:20 AM	Exhibit PSC 1	
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane Benson and marked as PSC Exhibit 1.
11:25:24 AM	Hearing Officer Wood (PSC)	
	Note: Kathy Gillum	Mr. Wood stated that a copy of the letter should be placed in the record of this hearing as an exhibit.
11:26:22 AM	Exhibit PSC 2	
	Note: Kathy Gillum	Exhibit: Copy of letter dated 10-18-11 from Jeffrey S. Kaufman on behalf of Andiamo Telecom stating it was no longer in business as
1		of January 31, 2010, introduced by Shane Benson and marked as PSC Exhibit 2
11:27:00 AM	Case NO. 2011-00337 (Center Ridge)
11:27:10 AM	Witness	
	Note: Kathy Gillum	Witness adopts written testimony. Witness testifies that notice was received by utility.
11:27:15 AM	Exhibit PSC 1	
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane Benson and marked as PSC Exhibit 1.
	·	A CONTRACTOR OF THE CONTRACTOR

11:28:50 AM	Hearing Officer Wood (PSC)	
11:29:28 AM	Note: Kathy Gillum Case Recessed	Case completed.
11:34:16 AM	Case Resumed	
11:34:20 AM	Case No. 2011-00340 (Levee Road)	
11:35:01 AM	Witness, Jeff Cline (PSC)	
11.33.01 AM	Note: Kathy Gillum	Witness adopts written testimony Witness testifies that notice was received. Filed 10-20-11 and \$250.00 penalty.
11:35:38 AM	Exhibit PSC 1	
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane Benson and marked as PSC Exhibit 1.
11:37:43 AM	Hearing Officer Wood (PSC)	
44.07.EE ANA	Note: Kathy Gillum	Case completed.
11:37:55 AM	Case No. 2011-00341 (Estill Co. WD)	·
11:38:20 AM	Witness, Jeff Cline (PSC)	NAPI.
	Note: Kathy Gillum	Witness adopts written testimony. Witness testifies that notice was received by the utility.
11:39:03 AM	Exhibit PSC 1	
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane Benson and marked as PSC Exhibit 1.
11:40:49 AM	Shane Benson (PSC)	
	Note: Kathy Gillum	Received a Motion for Extension of Time to file reports. Order granting Motion issued 10-26-11. Have until Nov. 30th.
11:41:38 AM	Hearing Officer Wood (PSC)	
11:42:14 AM	Note: Kathy Gillum Case No. 2011-00347 (Red Barn)	Case completed.
11:42:26 AM	Witness, Jeff Cline (PSC)	
11:43:09 AM	Note: Kathy Gillum Exhibit PSC 1	Witness adopts written testimony. Witness testifies no return
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane Benson and marked as PSC Exhibit 1.
11:45:10 AM	Hearing Officer Wood (PSC)	
	Note: Kathy Gillum	Case completed
11:45:22 AM	Shane Benson (PSC)	Communication shoff works
11:45:46 AM	Note: Kathy Gillum Hearing Officer Wood (PSC) - Hearing	Commission staff rests.
11. 15. 10 AT	Note: Kathy Gillum	Mr. Wood states for the record that there were no persons
	· · · · · · · · · · · · · · · · · · ·	appearing in any of the cases called today with the exception of Case No. 2011-00349 and 2011-00338. Hearing Adjourned.
11:46:21 AM	Case Recessed	
10:16:28 AM	Exhibit PSC 2	
	Note: Kathy Gillum	Copy of check (\$250.00) tendered by Mr. Moore on behalf of utility, and a copy of PSC receipt dated 10-27-11
3:19:15 PM	Case Stopped	



Exhibit List Report

Case Number: 2011-00315_thru_00349_270ct11

Case Title: Show Cause Hearings (Multi Cases)

Department:

Plaintiff:

Prosecution:

Defendant:

Defense:

Name	Description
2011-00315 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00317 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00322 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00326 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00327 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00328 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00328 PSC Exhibit 2	Letter from Teledias Communications dated 10-26-11 requesting withdrawal of its CLEC Certificate of Authority in Kentucky
2011-00329 PSC Exhibit 1	Written testimony of Jeff Cline and attachments.
2011-00331 PSC Exhibit 1	Written testimony of Jeff Cline and attachments.
2011-00333 PSC Exhibit 1	Written testimony of Jeff Cline and attachments.
2011-00334 PSC Exhibit 1	Written testimony of Jeff Cline and attachments.
2011-00334 PSC Exhibit 2	Copy of letter dated 10-18-11 from Jeffrey S. Kaufman on behalf of Andiamo Telecom stating it was no longer in business as of January 31, 2010.
2011-00337 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00338 Green Hills WD Exhibit 1	Original money order receipt and express mail receipt indicating the mailing of \$250.00 penalty check
2011-00338 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00340 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00341 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00347 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00349 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00349 PSC Exhibit 2	Copy of check (\$250.00) tendered by Mr. Moore on behalf of utility, and a copy of PSC receipt dated 10-27-11

1	Q1	State your name and business address.
2	Α	Jeff Cline, Public Service Commission, 211 Sower Boulevard, Frankfort,
3		Kentucky 40601
4	Q2	Who is your employer?
5	Α	Public Service Commission of Kentucky ("PSCKY")
6	Q3	How long has the PSCKY employed you?
7	Α .	I have been an employee of the PSCKY since August, 1997.
8	Q4	What is your current position?
9	Α	Annual Report Branch Manager
0	Q5	As the Annual Report Branch Manager, what are your duties?
11	Α	I oversee the Annual Report Branch of the Filings Division. This branch is
12		responsible for the compilation and dissemination of statistical information on
13		the public utilities which the PSCKY regulates. It provides the appropriate
14		annual gross operating revenues report form to jurisdictional utilities and then
15		receives completed report forms and reviews them for accuracy and
16		completeness.
17		Although the Executive Director of the PSCKY is the custodian of PSCKY
18		documents and reports, I have been delegated responsibility for storing and
19		maintaining the completed gross operating revenue reports.
20	Q6	What are Annual Gross Operating Revenue Reports?
21	A	KRS 278.140 requires each utility subject to PSCKY jurisdiction to file with the
22		PSCKY a report of its gross earnings or receipts derived from intrastate
23		business for the preceding calendar year. The report requests contact

information and the amount of revenue that a utility received from its Kentucky operations. The report form for a telecommunication utility varies according to the type of telecommunication service. The report form for cellular utilities is attached to my testimony as Exhibit JC-1.

For what are the Annual Gross Operating Revenue Reports used?

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The reports are used to determine a utility's assessment for the maintenance of the PSCKY. Every year utilities are assessed in proportion to their earnings or receipts derived from intrastate business in Kentucky for the preceding calendar year. This assessment is used to fund the PSCKY's operating costs. Before the beginning of a new fiscal year, the Finance Cabinet's Office of Policy and Management determines the PSCKY's budget levels for that vear. Once those levels are determined, the Finance Cabinet determines the rate for the PSCKY assessment. This rate is based in part on total utility intrastate receipts. Once the assessment rate is determined, the Department of Revenue issues assessment notices for each utility. To determine the assessment amount, the Department of Revenue applies the assessment rate to the total intrastate receipts reported on the annual gross operating revenues report. KRS 278.130 provides that in no instance will this assessment be less than fifty dollars (\$50.00).

How are the forms for the Annual Gross Operating Revenues Report provided to the utilities?

In mid-December each year, the Annual Report Branch sends by first class
mail two copies of the annual gross operating revenues report to each utility
subject to PSCKY jurisdiction. A transmittal letter accompanies the reports
explaining why the reports must be filed and states the deadline for filing the
reports.

6 Q9 What are the deadline for filing these reports?

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7 A KRS 278.140 provides that the annual gross operating revenues report for a calendar year must be filed by March 31 of the following year.

Q10 May a utility request an extension of these deadlines?

10 A No extension is permitted for the gross annual operating revenues report.

11 Q11 If a utility fails to meet the March 31 deadline, what happens?

The Annual Report Branch will usually advise the utility in writing that the required reports are delinquent. If the reports are not received shortly thereafter, I and my subordinates may telephone the responsible utility officials and advise them of the need to submit the required report and the possible consequences of failing to do so. We may telephone the utility several times over the next few months in an effort to obtain the reports.

Q12 Once the reports are received, what does the Annual Report Branch do with them?

When a report is received, its receipt is recorded in our database. It is then reviewed for completeness and accuracy. If inaccuracies are found, the utility is advised to make corrections. These corrections are also reviewed. After the review is completed, the report is stored at the PSCKY's office in Frankfort,

1		Kentucky. Completed reports remain in the custody and control of the Annual
2		Report Branch. The Department of Revenue is advised of the report's
3		contents and uses the information to prepare the utility's assessment for the
4		maintenance of the PSCKY.
5	Q13	Were copies of the Annual Gross Operating Revenues Report Forms for
6		the 2010 calendar year sent to Atrium Wireless Partners, LLC?
7	A	On December 15, 2010, two copies of the annual gross operating revenues
8		report form were sent by U. S. Mail to Atrium Wireless Partners, LLC at the
9		following address: c/o Judith Riley, 5909 North West Expressway, Suite 101,
10		Oklahoma City, Oklahoma 73132. This address is the mailing address which
11		the utility had provided previously to the Commission. 807 KAR 5:003 requires
12		Atrium Wireless Partners, LLC to maintain a current mailing address with the
13		PSCKY.
14	Q14	Was anything besides these forms mailed to the utility?
15	Α	Yes. A transmittal letter was mailed to the utility. A copy of the letter is
16		attached as Exhibit JC-2.
17	Q15	Did the PSCKY receive the completed form on or before March 31, 2011?
18	Α	No. Atrium Wireless Partners, LLC did not submit the annual gross operating
19		revenues report for the calendar year 2010 by March 31.
20	Q16	Describe what efforts, if any, that you and your subordinates have taken
21		to obtain the reports from Atrium Wireless Partners, LLC?
22	Α	A phone call was made to Atrium Wireless Partners, LLC on July 5, 2011. A
23		letter was sent to Atrium Wireless Partners, LLC on July 7, 2011.

- 1 Q17 As of this date, has the Annual Gross Operating Revenues Report for
- 2 calendar year 2010 for Atrium Wireless Partners, LLC been filed with the
- 3 **PSCKY?**
- 4 A No.
- 5 Q18 Does this complete your written testimony?
- 6 A Yes.

Jeff Cline

COMMONWEALTH OF KENTUCKY)

COUNTY OF FRANKLIN

SUBSCRIBED AND SWORN to before me by Jeff Cline, this 26th day of October 2011.

)

Notary Public

My commission expires 12 February 2013.

KENTUCKY PUBLIC SERVICE COMMISSION REPORT OF GROSS OPERATING REVENUES DERIVED FROM INTRA-KENTUCKY BUSINESS FOR THE YEAR ENDING DECEMBER 31, 20____

PAGING AND CELLULAR UTILITIES

Name of Utility Reporting	, , , , , , , , , , , , , , , , , , ,		
FEIN # (Federal Er	nployer Identification	n Number)	
Address of Utility:		Phone	9:
City:	State:	Zip: Fax: _	
≣-Mail:		Web Site:	
Primary Regulatory Contact:	(1)		/Titl _ \
	(Name)		(Title)
GROSS REVENUES	lumber of Paging (OF CELLULAR U	TY\$ Customers Customers	
	<u>OA</u>	гн_	
State of)			
) ss. County of)			
County of			
/Office		being duly swor	n, states that he/she is
(Office	,	•	that the
(Official Title)	of the	(Utility Reporting	that the
above report of gross revenues is	in exact accordance	e with	
above report of group revenues to	in oxage aggs. dange	(Utilit	y Reporting)
and that such books accurately sh	now the aross reven	ies of: .	
and that such books accuratory or	iow the gross reven	(Utility	Reporting)
derived from Intra-Kentucky busin	ess for the calendar	vear ending December 31	20
derived from filtra-iteritacky busin	ess for the calchdar	year ending becember or,	4 V
		(0.55	/Pr(1.)
		(Officer)	(Title)
This thec	day of		, 20
(Notary Public)	(Cou	ntv)	(Commission Expires)

REVENUES ARE CONSIDERED INTRA-KENTUCKY IF DERIVED FROM CALLS THAT ORIGINATE AND TERMINATE WITHIN THE STATE REGARDLESS OF WHERE THE CALL IS SWITCHED

Steven L. Beshear Governor

Leonard K. Peters Secretary Energy and Environment Cabinet



Commonwealth of Kentucky

Public Service Commission
211 Sower Blvd.
P.O. Box 615

Frankfort, Kentucky 40602-0615

Telephone: (502) 564-3940
Fax: (502) 564-3460
psc.ky.gov

David L. Armstrong Chairman

James W. Gardner Vice Chairman

Charles R. Borders Commissioner

December 15, 2010

Judith Riley Atrium Wireless Partners, LLC 5909 NW Expressway, Suite 101 Oklahoma City, OK 73132

RE:

2010 Reporting

(410) Cellular

Utility ID: 4104000

Dear Judith Riley:

Enclosed with this letter are two copies of the Report of Gross Operating Revenues form. One original notarized copy of the report is to be completed for the calendar year 2010 and **filed with the Commission** <u>no later than March 31, 2011</u>, as required by KRS 278.140 and KRS 278.230(3).

Extension of time requests for filing the Report of Gross Operating Revenues form <u>cannot</u> be granted. The prompt filing of this report is essential. Any utility failing to comply with timely filing requirements shall be subject to KRS 278.990, including the imposition of penalties provided therein.

If you need additional copies of any form, they can be found on our web site under "Utility Information" / "Forms", or you may contact the undersigned and we will gladly provide a hard copy. Should you have any questions or require additional information, please do not hesitate to contact the undersigned by generating an email to JeffD.Cline@ky.gov.

Jeff D. Cline

Annual Report Branch Manager

Enclosure(s)

